

GMW Fire Protection, Inc.

6670 Wes Way
Anchorage, AK. 99518

F A X T R A N S M I T T A L

DATE:	June 14, 2004		
TO:	Julie	FROM:	Gretchen
CO:	Kanag'Iq Construction Co., Inc.	FAX:	907-336-5050
FAX:	258-5896	TEL:	907-336-5000
TEL:	258-5879	PAGES:	1

COMMENTS:

Total contract for Work Order 5016:

Sprinkler \$58,890.14
Fire Alarm \$75,479.00

Total \$134,369.14

EXHIBIT 8
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Part I - THE SCHEDULE
SECTION B
BID SCHEDULE/ BASE YEAR
PROJECT FXSB 99-1500

FIRE PROTECTION REQUIREMENTS

Sprinkler
Munitions Bldgs
ESTIMATED QUANTITIES:

ITEM #	DESCRIPTION	QUANTITY	UNIT	CONTRACT UNIT PRICE	DOLLAR AMOUNT
0001	Package Submittal	86	SPR	\$	
0002	Water Flow Test	1	EA	\$ 10.00	\$ 860.00
#####	Gate Valve with Indicator Post, 6"	2	EA	\$ 272.00	\$ 272.00
#####	1" Black Nipple, over 12" to 24"	4	EA	\$ 950.00	\$ 1,900.00
#####	Pipe, Black, Sch 40, 1.00"	480	LF	\$ 11.50	\$ 46.00
#####	Pipe, Black, Sch 40, 1.25"	60	LF	\$ 10.50	\$ 5,040.00
#####	Pipe, Black, Sch 40, 1.50"	60	LF	\$ 11.50	\$ 690.00
#####	Pipe, Black, Sch 40, 2.00"	16	LF	\$ 12.50	\$ 750.00
#####	Pipe, Black, Sch 10, 2.50"	500	LF	\$ 14.50	\$ 232.00
#####	Pipe, Black, Sch 10, 3.00"	530	LF	\$ -	\$ -
#####	Pipe, Black, Sch 10, 4.00"	18	LF	\$ 20.75	\$ 10,997.50
#####	Tee, Straight, 1.00"	17	EA	\$ 21.50	\$ 387.00
#####	Tee, Straight, 1.25"	40	EA	\$ 59.00	\$ 1,003.00
#####	Tee, Straight, 1.50"	17	EA	\$ -	\$ -
#####	Tee, Straight, 2.00"	4	EA	\$ 70.75	\$ 1,202.75
#####	Tee, Straight, Grooved, 4.00"	2	EA	\$ 87.55	\$ 350.20
#####	Tee, Reducing, 1.00"	20	EA	\$ 80.10	\$ 160.20
#####	Tee, Reducing, 1.25"	40	EA	\$ -	\$ -
#####	Ells, Straight, 1.00"	12	EA	\$ 63.50	\$ 2,540.00
#####	Ells, Straight, 1.50"	40	EA	\$ 38.72	\$ 464.64
#####	Ells, Straight, 2.00"	8	EA	\$ 48.55	\$ 1,942.00
#####	Ells, Straight, Grooved, 3.00"	12	EA	\$ 58.23	\$ 465.84
#####	Ells, Straight, Grooved, 4.00"	12	EA	\$ 68.75	\$ 825.00
#####	Ells, Reducing, 1.00"	44	EA	\$ 79.00	\$ 948.00
#####	Concentric Reducers, 1.00"	4	EA	\$ 38.72	\$ 1,703.68
#####	Concentric Reducers, Grooved, 4.00"	0	EA	\$ 35.00	\$ 140.00
#####	Plugs, 1.00"	4	EA	\$ 85.00	\$ -
#####	Caps, Grooved, 3.00"	4	EA	\$ 4.50	\$ 18.00
#####	Flanges, Grooved, 4.00"	8	EA	\$ 70.20	\$ 280.80
#####	Valve OS&Y 4.00"	4	EA	\$ 100.00	\$ 800.00
#####	Inspector's Test Valve	2	EA	\$ 410.00	\$ 1,640.00
#####	Check Valve & Ball Drip 4.00"	2	EA	\$ 70.00	\$ 140.00
#####	Alarm Valve & Trim 4.00"	2	EA	\$ 450.00	\$ 900.00
#####	Pressure Switch	2	EA	\$ 2,000.00	\$ 4,000.00
#####	Tamper Switch	4	EA	\$ 125.00	\$ 250.00
#####	Sprinkler Cabinet, 6 Heads	2	EA	\$ 100.00	\$ 400.00
#####	Fire Dept. Connection, 4"x2.5"x2.5"	2	EA	\$ 150.00	\$ 300.00
#####	Backflow Prevention Assembly, 4"	2	EA	\$ 350.00	\$ 700.00
#####	Brass Upright or Pendant Sprinkler	86	EA	\$ 3,750.00	\$ 7,500.00
#####	Brass Sidewall Sprinkler	0	EA	\$ 37.50	\$ 3,225.00
#####	Sprinkler Head Escutcheon, Chrome	0	EA	\$ 37.50	\$ -
#####	Sprinkler Guard, Bright Zinc	2	EA	\$ 5.00	\$ -
				\$ 4.50	\$ 9.00

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ESTIMATED QUANTITIES:

ITEM #	DESCRIPTION	QUANTITY	UNIT	CONTRACT UNIT PRICE	DOLLAR AMOUNT
#####	Sway Brace, 2-way	6	EA	\$ 90.00	\$ 540.00
#####	Sway Brace, 4-way	10	EA	\$ 110.00	\$ 1,100.00
#####	Wall Pen, Conc/Mas, 1"-2" Pipe	4	EA	\$ 125.00	\$ 500.00
#####	Wall Pen, Conc./Mas, 2.5"-4" Pipe	2	EA	\$ 150.00	\$ 300.00
#####	Thread-O-Let, 1.50"	40	EA	\$ 79.00	\$ 3,160.00
#####	Thread-O-Let, 2.00"	2	EA	\$ 103.90	\$ 207.80

ESTIMATED TOTAL

Line Numbers: 0001 - 0280 \$ 58,890.41

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Part I - THE SCHEDULE
SECTION B
BID SCHEDULE/ BASE YEAR
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS
Work Order 5016 Munitions Storage

ESTIMATED QUANTITIES:

ITEM #	DESCRIPTION	QUANTITY	UNIT	CONTRACT UNIT PRICE	DOLLAR AMOUNT
0197	Survey/Submit Fire Alarm Design	8,000	SF	\$ 0.25	\$ 2,000.00
0198	Fire Control Panel, 1 Zone	0	EA	\$ 1,200.00	\$ -
0199	Fire Control Panel, 2 Zone	0	EA	\$ 1,200.00	\$ -
0200	Fire Control Panel, 4 Zone	0	EA	\$ 1,480.50	\$ -
0201	Fire Control Panel, 8 Zone	0	EA	\$ 2,425.50	\$ -
0202	Fire Control Panel, 12 Zone	0	EA	\$ 2,600.00	\$ -
0203	Fire Control Panel, 16 Zone	2	EA	\$ 2,900.00	\$ 5,800.00
0204	Monaco BT2-8E Transceiver	2	EA	\$ 5,950.00	\$ 11,900.00
0205	Emerg. Power Supply, 24 Hour	4	EA	\$ 1,745.00	\$ 6,980.00
0206	Emerg. Power Supply, 36 Hour	0	EA	\$ 1,745.00	\$ -
0207	Emerg. Power Supply, 48 Hour	0	EA	\$ 1,745.00	\$ -
0208	Ionization Det, W/Battery Backup	0	EA	\$ 73.08	\$ -
0209	Ionization Det, Rec. Ceiling Fixture	0	EA	\$ 73.08	\$ -
0210	Ionization Detector Releasing Unit	2	EA	\$ 96.00	\$ 192.00
0211	Ionization Det, Self-Contained	0	EA	\$ 59.00	\$ -
0212	Ionization Det, Air Duct	4	EA	\$ 275.00	\$ 1,100.00
0213	Ionization Det, Air Duct, Self Cont.	0	EA	\$ 295.00	\$ -
0214	Thermal Det, 136 thru 190 Fixed Temp	0	EA	\$ 75.00	\$ -
0215	Thermal Det, 15 Deg Rate of Rise	0	EA	\$ 75.00	\$ -
0216	Thermal Detector, Ceiling Fixture	0	EA	\$ 75.00	\$ -
0217	Thermal Detector Releasing Unit	0	EA	\$ 100.00	\$ -
0218	Flame Det, Ultra-Violet Type	0	EA	\$ 2,200.00	\$ -
0219	Flame Det, Std 3, 10, or 30s Delay	0	EA	\$ 2,200.00	\$ -
0220	Flame Detector, Ceiling Fixture	0	EA	\$ 2,200.00	\$ -
0221	Pull Station, Standard	6	EA	\$ 100.00	\$ 600.00
0222	Pull Station, Weatherproof	0	EA	\$ 195.00	\$ -
0223	Remote Annunciator Panel, 1 Zone	0	EA	\$ 295.00	\$ -
0224	Remote Annunciator Panel, 2 Zone	0	EA	\$ 295.00	\$ -
0225	Remote Annunciator Panel, 4 Zone	0	EA	\$ 310.00	\$ -
0226	Remote Annunciator Panel, 8 Zone	0	EA	\$ 340.00	\$ -
0227	Remote Annunciator Panel, 12 Zone	0	EA	\$ 550.00	\$ -
0228	Remote Annunciator Panel, 16 Zone	0	EA	\$ 837.90	\$ -
0229	Power Failure Annunciator	0	EA	\$ 497.70	\$ -
0230	Remote Alarm Lamp, 1 Unit	0	EA	\$ 65.00	\$ -
0231	Remote Alarm Lamp, 2 Unit	0	EA	\$ 76.00	\$ -

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ESTIMATED QUANTITIES:

ITEM #	DESCRIPTION	QUANTITY	UNIT	CONTRACT UNIT PRICE	DOLLAR AMOUNT
0232	Remote Alarm Lamp, 8 Unit	0	EA	\$ 92.00	\$ -
0233	Remote Alarm Lamp, 12 Unit	0	EA	\$ 106.00	\$ -
0234	Relay Base with Remote LED	0	EA	\$ 86.00	\$ -
0235	Alarm Bell, 8"	0	EA	\$ 118.00	\$ -
0236	Alarm Bell, 8" with Visual Strobe	0	EA	\$ 185.00	\$ -
0237	Alarm Bell, 10"	2	EA	\$ 118.00	\$ 236.00
0238	Alarm Bell, 10 " with Visual Strobe	0	EA	\$ 185.00	\$ -
0239	Alarm Horn, Standard	0	EA	\$ 119.70	\$ -
0240	Alarm Horn, with Visual Strobe	8	EA	\$ 185.00	\$ 1,480.00
0241	Alarm Horn, Weatherproof	0	EA	\$ 195.00	\$ -
0242	Alarm Horn, Explosioproof	0	EA	\$ 775.00	\$ -
0243	Alarm Horn, Minihorn/Strobe	0	EA	\$ 185.00	\$ -
0244	Visual Strobe, Standard	0	EA	\$ 175.00	\$ -
0245	Visual Strobe, Weatherproof	0	EA	\$ 185.00	\$ -
0246	Visual Strobe, Explosionproof	0	EA	\$ 775.00	\$ -
0247	Wire #12 THHN/THWN/XHHW	4000	LF	\$ 0.40	\$ 1,600.00
0248	Wire #14 THHN/THWN/XHHW	4000	LF	\$ 0.56	\$ 2,240.00
0249	#12-2 Shielded Cable	1000	LF	\$ 0.75	\$ 750.00
0250	Conduit 1/2" EMT	2000	LF	\$ 2.90	\$ 5,800.00
0251	Conduit 3/4" EMT	0	LF	\$ 3.75	\$ -
0252	Flexible Metal Conduit, 1/2"	500	LF	\$ 2.75	\$ 1,375.00
0253	Flexible Metal Conduit, 3/4"	0	LF	\$ 3.45	\$ -
0254	Rigid Metal Conduit, 1/2"	0	LF	\$ 5.65	\$ -
0255	Rigid Metal Conduit, 3/4"	0	LF	\$ 6.75	\$ -
0256	Junction Box (4S) W/Fittings	500	EA	\$ 25.00	\$ 12,500.00
0257	Explosionproof Seal Off, 1/2"	0	EA	\$ 35.50	\$ -
0258	Explosionproof Seal Off, 3/4"	0	EA	\$ 42.50	\$ -
0259	Explosionproof LB/LL/LR, 1/2"	2	EA	\$ 50.50	\$ 101.00
0260	Explosionproof LB/LL/LR, 3/4"	0	EA	\$ 56.50	\$ -
0261	Surface Metal Raceway	0	LF	\$ 31.50	\$ -
0262	Surface Junction/Device Boxes	500	EA	\$ 17.65	\$ 8,825.00
0263	Concrete Drill (or Core) 1" Diam.	0	EA	\$ 68.00	\$ -
0264	Concrete Drill (or Core) 1-1/2" Diam.	0	EA	\$ 80.00	\$ -
0265	Paint Conduit	0	LF	\$ -	\$ -
0266	Asbestos Work Plan	0	EA	\$ -	\$ -
0267	Lead Work Plan	0	EA	\$ -	\$ -
0268	Asbestos Air Sampling	0	DAY	\$ -	\$ -
0269	Remove Sprayed-On Building Ins.	0	SF	\$ -	\$ -
0270	Remove/Replace Gypsum Wallboard	0	SF	\$ -	\$ -
0271	Remove Vinyl Asbestos Tile & Mastic	0	SF	\$ -	\$ -

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ESTIMATED QUANTITIES

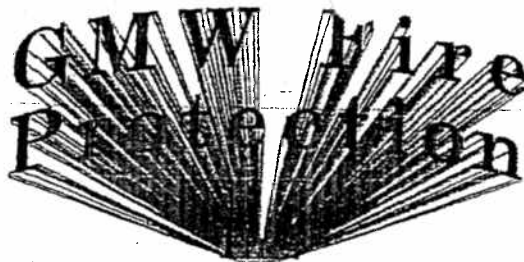
ITEM #	DESCRIPTION	QUANTITY	UNIT	CONTRACT UNIT PRICE	DOLLAR AMOUNT
0272	Remove 24" x 24" ACM Ceiling Tile	100	SF	\$ -	\$ -
0273	Remove 24" x 48" ACM Ceiling Tile	100	SF	\$ -	\$ -
0274	Asbestos Item Sampling and Analysis	4	EA	\$ -	\$ -
0275	Lead Item Sampling and Analysis	4	EA	\$ -	\$ -
0276	Remove Interior Wall with LBP	100	SF	\$ -	\$ -
0277	Remove Interior Ceiling with LBP	200	SF	\$ -	\$ -
0278	Remove Trim W/LBP, to 6" Wide	40	LF	\$ -	\$ -
0279	Remove Trim W/LBP, to 12" Wide	20	LF	\$ -	\$ -
0280	Remove LBP from Steel Surfaces	10	SF	\$ -	\$ -
0281	Remove Sheet Metal Duct with LBP	40	LF	\$ -	\$ -
0282	Remove Pipe W/LBP, to 2" Diameter	50	LF	\$ -	\$ -
0283	Remove Pipe W/LBP, 2.5" to 4" Diam.	50	LF	\$ -	\$ -
0284	Install New Exit Signs	0	EA	\$ 150.00	\$ -
0285	Remove Existing Exit Signs	160	EA	\$ 75.00	\$ 12,000.00

ESTIMATED TOTAL

Line Numbers 0001-0285 \$ 75,479.00

Base Year: Page 3

EXHIBIT 8
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02032



6670 Wes Way
Anchorage, Alaska 99518
Phone: 907.336.5000 Fax: 907.336.5050

BILL TO

Kanag'Iq Construction Co., Inc.
527 East 4th Avenue
Anchorage, AK 99501

DO5016

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
2/25/2004	Z4-04C #1	Net 30	3/26/2004	Z4-04C Munitions Storage Bldg - 5017
SERVICED		DESCRIPTION		AMOUNT
2/25/2004	Installation of Sprinkler & Fire Alarm - 100% Engineering & Materials			20,000.00
Please remit payment to 6670 Wes Way, Anchorage, AK. 99518				Total \$20,000.00

Late charges may be accrued to your account at the rate of 1.5% per month on the unpaid balance.

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EXHIBIT 8
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527 E. 4th Ave.
Anchorage, Alaska 99501

Telephone 907 258-5879
Fax 907 258-5896



SUBCONTRACTOR:	GMW Fire Protection	PAYMENT NO.	1
ADDRESS:	6670 Wes Way Phone 336-5000 Anchorage, AK 99518 Fax 336-5050	PERIOD ENDING:	6/11/2004
PROJECT:	Fire Requirements 1030 D/O#5016 Munitions Storage Building Install Fire Suppression Sys	PROJECT NO.	1030-5016

Work Description	Code	Item Number	Amount	Percent Complete To Date	Total Complete To Date	Previous Payments	This Payment
Installation of Fire Alarm System	15402		\$134,369.14	16.00%	\$21,499.06	\$0.00	\$21,499.06
				0.00%	\$0.00	\$0.00	\$0.00
				0.00%	\$0.00	\$0.00	\$0.00
				0.00%	\$0.00	\$0.00	\$0.00
				0.00%	\$0.00	\$0.00	\$0.00
				0.00%	\$0.00	\$0.00	\$0.00
				0.00%	\$0.00	\$0.00	\$0.00
				0.00%	\$0.00	\$0.00	\$0.00
				0.00%	\$0.00	\$0.00	\$0.00
SUBTOTAL			\$134,369.14	16.00%	\$21,499.06	\$0.00	\$21,499.06

CHANGE ORDERS:

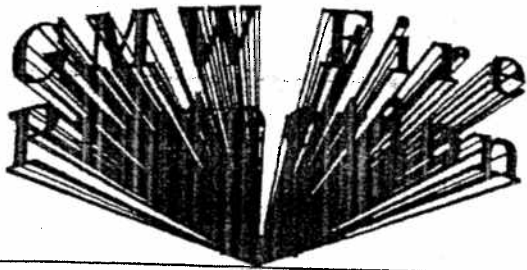
			\$0	100.00%	\$0.00	\$0.00	\$0.00
			\$0	100.00%	\$0.00	\$0.00	\$0.00
			\$0	100.00%	\$0.00	\$0.00	\$0.00
			\$0	100.00%	\$0.00	\$0.00	\$0.00
TOTAL			\$0	100.00%	\$0.00	\$0.00	\$0.00
TOTAL ADJUSTED CONTRACT			\$0		\$0.00	\$0.00	\$0.00

TOTAL THIS PAYMENT:		\$21,499.06
LESS RETAINAGE IF APPLICABLE	0%	\$0.00
MATERIALS ON SITE NOT INCORPORATED:		\$0.00
LESS PREVIOUS MATERIALS ON SITE PAYMENT:		\$0.00
TOTAL DUE THIS ESTIMATE		\$21,499.06

[illegible]

02022

EXHIBIT 8
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Invoice

6670 Wes Way
Anchorage, Alaska 99518
Phone: 907.336.5000 Fax: 907.336.5050

BILL TO

Kanag'Iq Construction Co., Inc.
527 East 4th Avenue
Anchorage, AK 99501

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
6/30/2004	Z4-04C #2	Net 30	7/30/2004	Z4-04C Munitions Storage Bldg - 5017
SERVICED	DESCRIPTION			AMOUNT
6/30/2004	Installation of Sprinkler System			1,499.06
Please remit payment to 6670 Wes Way, Anchorage, AK. 99518				Total \$1,499.06

Late charges may be accrued to your account at the rate of 1.5% per month on the unpaid balance.

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EXHIBIT 8

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KANAG'IQ CONSTRUCTION CO., INC.

22726

GMW Fire Protection Inc.

6/29/2004

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
06/11/2004	Bill	SP#3 J#1030-5018 <i>24-14C</i>	22,935.00	22,935.00		22,935.00
06/11/2004	Bill	SP#1 J#1030-5014 <i>23-44C</i>	55,246.08	55,246.08		55,246.08
06/11/2004	Bill	SP#1 J#1030-5016 GMW <i>24-04C</i>	21,499.06	21,499.06		21,499.06
				Check Amount		99,680.14

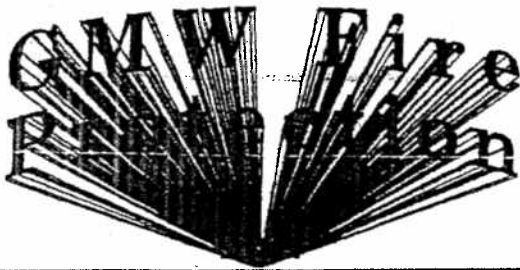
02963

Northrim Bank

Fire 5018-3, 5014-1, 5018-3

99,680.14

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6670 Wes Way
Anchorage, Alaska 99518
Phone: 907.336.5000 Fax: 907.336.5050

BILL TO

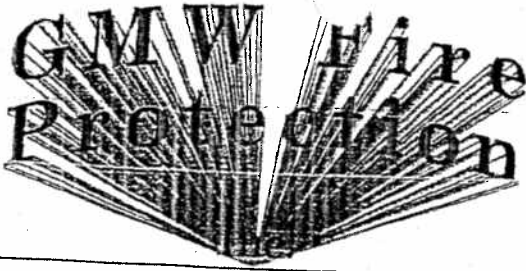
Kanag'Iq Construction Co., Inc.
527 East 4th Avenue
Anchorage, AK 99501

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
9/24/2004	Z4-04C#3	Net 30	10/24/2004	Z4-04C Munitions Storage Bldg - 5017
SERVICED		DESCRIPTION		AMOUNT
9/24/2004		Installation of Sprinkler System - 75% Installation CONTRACT AMOUNT: \$134,369.14		22,650.00
Please remit payment to 6670 Wes Way, Anchorage, AK. 99518				Total \$22,650.00

Late charges may be accrued to your account at the rate of 1.5% per month on the unpaid balance.

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EXHIBIT 8
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6670 Wes Way
Anchorage, Alaska 99518
Phone: 907.336.5000 Fax: 907.336.5050

BILL TO

Kanag'Iq Construction Co., Inc.
527 East 4th Avenue
Anchorage, AK 99501

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
10/25/2004	Z4-04C #4	Net 30	11/24/2004	Z4-04C Munitions Storage Bldg - 5017
SERVICED	DESCRIPTION			AMOUNT
10/25/2004	Installation of Sprinkler & Fire Alarm System - 90% Complete CONTRACT AMOUNT: \$134,369.14			77,000.00
Please remit payment to 6670 Wes Way, Anchorage, AK. 99518				Total \$77,000.00

Late charges may be accrued to your account at the rate of 1.5% per month on the unpaid balance.

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EXHIBIT 8
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KANAG'IQ CONSTRUCTION CO., INC.

2363:

Check#: 23631

Date: 10/25/2004

Vendor#: 19 GMW Fire Protection, Inc.

Invoice#	Job/Description	Balance	Retain	Discount	This Check
SP#2 J#10305011	10305011 1030-5011 Snow	28,757.77			28,757.77
SP#4 J#10305008	10305008 1030-5008 381 Int	43,330.71	- 5008		43,330.71
SP#2 J#10305011RE	10305011 1030-5011 Snow	-11,838.16			-11,838.16
SP#3 J#10305011	10305011 1030-5011 Snow	20,837.60			20,837.60
SP#2 J#10305011R	10305011 1030-5011 Snow	28,757.77			28,757.77
PE#2 J#10305016	10305016 1030-5016 Munition	102,120.55	- 5016		102,120.55

- 5011 total \$8,999.44

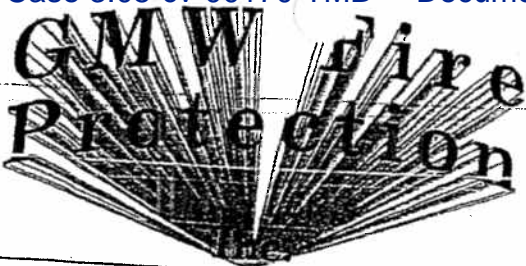
10.25.04
Munition
Storage

10/25/2004

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Invoice



6670 Wes Way
 Anchorage, Alaska 99518
 Phone: 907.336.5000 Fax: 907.336.5050

BILL TO

Kanag'Iq Construction Co., Inc.
 527 East 4th Avenue
 Anchorage, AK 99501

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
11/26/2004	Z4-04C #5	Net 30	12/26/2004	Z4-04C Munitions Storage Bldg - 5017
SERVICED	DESCRIPTION			AMOUNT
11/26/2004	Installation of Sprinkler & Fire Alarm Systems - 99% Complete CONTRACT AMOUNT: \$134,369.14			11,876.39
Please remit payment to 6670 Wes Way, Anchorage, AK. 99518				Total \$11,876.39

Late charges may be accrued to your account at the rate of 1.5% per month on the unpaid balance.

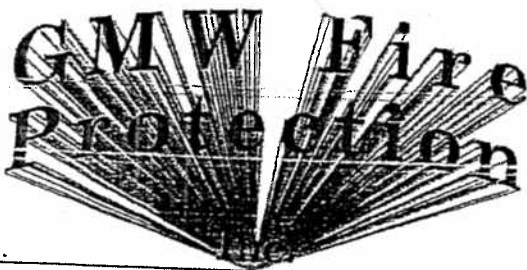
Late charges may be accrued to your account at the rate of
 1.5% per month on the unpaid balance.

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EXHIBIT 8

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Invoice



6670 Wes Way
 Anchorage, Alaska 99518
 Phone: 907.336.5000 Fax: 907.336.5050

BILL TO

Kanag'Iq Construction Co., Inc.
 527 East 4th Avenue
 Anchorage, AK 99501

DATE	INVOICE #	TERMS	DUE DATE	PROJECT
12/24/2004	Z4-04C #6	Net 30	1/23/2005	Z4-04C Munitions Storage Bldg - 5017
SERVICED	DESCRIPTION			AMOUNT
12/24/2004	Installation of Sprinkler & Fire Alarm Systems - 100% Complete CONTRACT AMOUNT:\$134,369.14			1,343.69
Please remit payment to 6670 Wes Way, Anchorage, AK. 99518				Total \$1,343.69

Late charges may be accrued to your account at the rate of 1.5% per month on the unpaid balance.

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